

Message Text

UNCLASSIFIED

PAGE 01 MANILA 12926 01 OF 02 280715Z
ACTION EA-12

INFO OCT-01 ISO-00 EB-08 /021 W
-----117292 280724Z /13
P 280700Z JUL 78
FM AMEMBASSY MANILA
TO USDOC WASHDC PRIORITY
INFO SECSTATE WASHDC 9237
AMEMBASSY TAIPEI

UNCLAS SECTION 01 OF 02 MANILA 12926

COMMERCE FOR ITA/BED/OIM/SAJ/W. ALE AND INFORMATION ONLY
R. KELLY

E.O. 11652: N/A
TAGS: BEXP, EFIS, RP
SUBJECT: U.S. COMMERCIAL FISHING EQUIPMENT TRADE
MISSION - 28 AUGUST - 1 SEPTEMBER 1978

REF: A. MANILA 8823, B. USDOC 12409

1. SUMMARY. ADVANCE OFFICER FUNCTIONS IN PHILIPPINES COMPLETED. ADVANCE AND CONTROL OFFICERS VISITED 15 KEY CONTACTS IN PRIVATE AND PUBLIC SECTORS. INFORMATION ACQUIRED DURING VISITS CONSISTENT WITH USDOC MARKET RESEARCH. INFORMED INDUSTRY AND GOP SOURCES INDICATE SUBJECT MISSION'S ARRIVAL IS TIMELY AND PRODUCT COMPOSITION IS APPROPRIATE FOR LOCAL REQUIREMENTS.

ADVANCE OFFICER IMPRESSED WITH ITINERARY PREPARED BY EC/COM SPECIALIST TED ISIDRO. AS A RESULT OF A WELL PLANNED ADVANCE OFFICER ITINERARY WITH ENSUING HIGH LEVEL CONTACTS, BOTH IN THE PUBLIC AND PRIVATE SECTORS, MISSION SHOULD ENJOY PRODUCTIVE VISIT IN MANILA. SUPPORT AND COOPERATION PROVIDED TO ADVANCE OFFICER BY MISSION CONTROL OFFICER LARRY GREENWOOD IS CONSIDERED TO BE UNCLASSIFIED

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EXCELLENT. END SUMMARY.

2. MISSION LOGISTICS, ADMINISTRATION AND TENTATIVE PROGRAM:

- A. MISSION SUPPORT PERSONNEL: CONTROL OFFICER (CO)
LARRY GREENWOOD, TELEPHONE NO. 59-80-11, EXT. 201

- EC/COM SPECIALIST TED ISIDRO

- B. TENTATIVE MISSION PROGRAM:

- 26 AUGUST - ARRIVAL MANILA ON PAL 401 ETA 1240 HRS
MISSION MET AT AIRPORT BY CO AND TRANSPORTED TO MISSION
HOTEL (MANILA HOTEL) WITH AMEMBASSY VEHICLES. (INFORMA-
TION KITS CONTAINING INDIVIDUAL INTERVIEWS AND RELEVANT
INFORMATION TO BE DISTRIBUTED AT HOTEL BY CO.) NO ACTI-
VITIES PLANNED BALANCE OF DAY.

- 27 AUGUST - FREE DAY.

- 28 AUGUST:

0800 - 0930 - MISSION BREAKFAST BRIEFING BY AMEMBASSY
COMMERCIAL STAFF AT MANILA HOTEL, ACACIA ROOM

0930 - 1000 - TRAVEL TO MINISTRY OF NATURAL RESOURCES WITH
AMEMBASSY PROVIDED VEHICLES

1000 - 1130 - GROUP MEETING AT MINISTRY OF NATURAL
RESOURCES (EACH TRADE MISSION MEMBER GIVING BRIEF
INTRODUCTION OF HIS RESPECTIVE PRODUCTS AND SERVICES)

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1130 - 1200 - RETURN WITH AMEMBASSY VEHICLES TO MANILA
HOTEL

1200 - 1400 - BUSINESS LUNCHEON MEETING AT MANILA HOTEL,
ACACIA ROOM.

1430 - 1600 - PRESS CONFERENCE, MANILA HOTEL, IPIL ROOM,
INVOLVING ALL MISSION MEMBERS GIVING BRIEF INTRODUCTIONS
OF COMPANIES/PRODUCTS TO MEMBERS OF PRESS.

1600 - 1800 - OPEN.

1815 - ASSEMBLY IN HOTEL FOR PICK-UP BY AMEMBASSY
VEHICLES FOR TRANSPORT TO RECEPTION

1830 - 2030 - MISSION RECEPTION AT AMEMBASSY BALLROOM (OR
AMBASSADOR'S RESIDENCE, IF AVAILABLE)/

- 29 AUGUST:

BIC - MANILA HOTEL, TINDALO ROOM

0900 - 1200 - PRESENTATIONS (SITE TO BE DETERMINED),
INDIVIDUAL CONSULTATIONS

1200 - 1330 - LUNCH

1330 - 1700 - INDIVIDUAL CONSULTATIONS

- 30 TO 31 AUGUST:

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INFO SECSTATE WASHDC 9238
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BIC - MANILA HOTEL, TINDALO ROOM

0900 - 1700 - INDIVIDUAL APPOINTMENTS.

- 1 SEPTEMBER:

BIC - MANILA HOTEL, TINDALO ROOM

0900 - 1200 - INDIVIDUAL APPOINTMENT.

1200 - 1700 - OPEN SCHEDULE TO PERMIT MISSION MEMBERS
VISIT WITH PROSPECTIVE REPRESENTATIVES AND USERS. AD-
JOURNMENT OF OFFICIAL MISSION ACTIVITIES.

- 2 SEPTEMBER:

AMEMBASSY TO PROVIDE DEPARTURE ASSISTANCE AS NECESSARY.

3. BUDGET:

O/A EXPENSES:

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- \$530 - RENTAL AT TMD SUITE 4 DAYS/SINGLE ROOM 2 DAYS

- \$120 - TM BROCHURE PRINTING

- \$115 - MESSENGER SERVICE

- \$300 - SECRETARIAL/RECEPTIONIST SERVICES

- \$100 - FSL OVERTIME

- \$1165 - TOTAL O/A EXPENSES

HOSPITALITY:

- \$550 - MISSION RECEPTION

- \$ 75 - BREAKFAST BRIEFING (15 PEOPLE)

- \$200 - BUSINESS LUNCHEON (25 PEOPLE)

- \$ 60 - PRESS CONFERENCE

- \$155 - BIC BEVERAGES, 4 DAYS

- \$175 - MISSION RECEPTION, TM DIRECTOR SUITE BEVERAGES

- AND MIXES

- \$1215 - TOTAL ESTIMATED HOSPITALITY EXPENSES

TOTAL AUTHORIZED PER REFTEL B, OPERATIONS AND ADMINISTRATION \$1500, HOSPITALITY NTE \$1500. ESTIMATED EXPENSES RESULT IN ESTIMATED SURPLUS \$335 FOR O/A AND \$295 FOR HOSPITALITY. SUBSEQUENT TO DETERMINATION OF ACTUAL
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MISSION EXPENSES, SURPLUS FUNDS TO BE REFUNDED TO USDOC NR 4366. MISSION EXPENSES EXCEEDING ESTIMATES WILL BE ITEMIZED AND CLARIFIED. ADVANCE OFFICER ETD MANILA ON 29 JULY PA 842. MURPHY

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Message Attributes

Automatic Decaptioning: X
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Draft Date: 28 jul 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978MANILA12926
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780309-0897
Format: TEL
From: MANILA
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780710/aaaaahzm.tel
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Litigation Codes:
Litigation History:
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Original Classification: UNCLASSIFIED
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Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
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TAGS: BEXP, EFIS, RP
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Sheryl P. Walter
Declassified/Released
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